

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110007, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500455

Bankura Cafe
 La Polo International Pvt Ltd
 Jawahar Vyapar Bhawan, Centre Cottage, Industries
 Emporium
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 8920279275

Ship To
 Bankura Cafe
 Janpath, Finance Commission of India,
 Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 8920279275

Sales Invoice No SDWSI2500455
Sales Invoice Date 11-Apr-2025
Status Posted
Cust Ref No :
Sales Order SO2504000879
Ref Doc Date : 11-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2025

GSTIN NO:07AADCL2698D1ZG
 PAN NO :

Contact Person :Khem sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Qua Mineral Water 1Ltr Pk12	22011010	3 000	Case	483.0973	18	570.0548	1,710.16
Total			03.00					1,710.16

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 18% ₹ 260.87

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED TEN AND SIXTEEN
 ONLY

Grand Total : ₹ 1,710.16
 Net To Pay ₹ 1,710

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,449.29	09.00%	130.44	09.00%	130.44			260.87
Total	1,449.29		130.44		130.44		00.00	260.87

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

